

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322 (CLB)

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Phoenix Management Services, LLC has filed the *Twenty-First Fee Statement of Phoenix Management Services, LLC for Compensation for Services Rendered and Reimbursement of Expenses as Financial Advisor to The Diocese of Buffalo, N.Y. for the Period January 31, 2022 Through February 27, 2022*, a copy of which is attached hereto and hereby served upon you.

Dated: March 3, 2022

PHOENIX MANAGEMENT SERVICES, LLC

By: /s/ Richard Szekelyi

Richard Szekelyi
110 Commons Court
Chadds Ford, Pennsylvania 19317-9716
Telephone: (610) 358-4700
rszekelyi@phoenixmanagement.com

Financial Advisor for the Diocese of Buffalo

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322 (CLB)

Chapter 11

**TWENTY-FIRST FEE STATEMENT OF PHOENIX MANAGEMENT SERVICES,
LLC FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE
DIOCESE OF BUFFALO, N.Y. FOR THE PERIOD
JANUARY 31, 2022 THROUGH FEBRUARY 27, 2022**

Name of Applicant:

Phoenix Management Services, LLC

Authorized to Provide
Professional Services to:

The Diocese of Buffalo, N. Y., Debtor-In-Possession

Date of Retention:

Order entered June 26, 2020 [Docket No. 413]
Nunc Pro Tunc to February 28, 2020

Period for which compensation
and reimbursement is sought:

January 31, 2022 through February 27, 2022

Amount of compensation sought
as actual, reasonable and necessary:

80% of \$5,515.00 (\$4,412.00)

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$0.00

This is Phoenix Management Services, LLC's Twenty-First fee statement in this case.

Time Summary by Professional for the period of January 31, 2022 through February 27, 2022

Professional	Position Title	Hourly Billing Rate	Total Billed Hours	Total Compensation
Richard Szekelyi	Managing Director	\$395.00	12.80	\$5,440.00
Stacey Miller	Office/Billing Manager	\$150.00	0.50	\$75.00
	Totals		13.30	\$5,515.00

Time Summary by Matter for the period of January 31, 2022 through February 27, 2022

Matter Description	Total Billed Hours	Total Fees Requested
Administration - Fee Applications	0.5	\$ 75.00
Interface with Creditors, Customers, Equity Holders & Other Constituents	0.2	\$ 85.00
Operational Management	1.3	\$ 552.50
Preparation of Monthly Operating Reports	11.3	\$ 4,802.50
Totals	13.3	\$5,515.00

Expense Summary by Category for the period of January 31, 2022 through February 27, 2022

No data for this period.

Phoenix Management

110 Commons Court
Chadds Ford, PA 19317-9716
Tel: 610-358-4700 Fax: 610-358-9377

Project Time Records by Task Code

Printed on: 3/3/2022



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Filters Used:


- Time Entry Date: 1/31/2022 to 2/27/2022
- Project ID: Catholic Diocese of Buffalo BK: to Catholic Diocese of Buffalo BK:

*  = Invoiced (mouse over for #),  = Marked as Billed,  = Non-Billable, * = Xtra




Project ID - Name (Manager): Catholic Diocese of Buffalo BK: - Catholic Diocese of Buffalo BK (Michael Jacoby)

Day	Date	Employee	Description	Hrs	B-Hrs	Amount	*
Administration - Fee Application							
<u>S Miller</u>							
Thur	2/3/2022	S Miller	Administration - Fee Application	0.30	0.30	\$45.00	
			Prepare 20th monthly fee statement				
Fri	2/18/2022	S Miller	Administration - Fee Application	0.20	0.20	\$30.00	
			Prepare for next monthly fee statement				
S Miller Total:				0.50	0.50	\$75.00	
Administration - Fee Application Total:				0.50	0.50	\$75.00	






Interface with Creditors, Customers, Equity Holders & Other Constituents

<u>R Szekelyi</u>							
Wed	2/9/2022	R Szekelyi	Interface with Creditors, Customers, Equity Holders & Other Constituents	0.20	0.20	\$85.00	
			Discussion with City of Oleans re: past-due water bill				
R Szekelyi Total:				0.20	0.20	\$85.00	
Interface with Creditors, Customers, Equity Holders & Other Constituents Total:				0.20	0.20	\$85.00	

Operational Management

<u>R Szekelyi</u>							
Wed	2/9/2022	R Szekelyi	Operational Management	0.40	0.40	\$170.00	
			Process fee statements and CNO's for professional fees				
Wed	2/23/2022	R Szekelyi	Operational Management	0.60	0.60	\$255.00	
			Process professional fees for payment				
Sat	2/26/2022	R Szekelyi	Operational Management	0.30	0.30	\$127.50	
			Updated Professional Fee Ledger for newly filed fee statements.				
R Szekelyi Total:				1.30	1.30	\$552.50	
Operational Management Total:				1.30	1.30	\$552.50	

Preparation of Monthly Operating Reports

<u>R Szekelyi</u>							
Wed	2/2/2022	R Szekelyi	Preparation of Monthly Operating Reports	1.30	1.30	\$552.50	
			Review December MOR with K Donor and make revisions to finalize.				
Thur	2/3/2022	R Szekelyi	Preparation of Monthly Operating Reports	0.70	0.70	\$297.50	
			Make final revisions of December MOR				
Tues	2/8/2022	R Szekelyi	Preparation of Monthly Operating Reports	0.70	0.70	\$297.50	
			Look into bank rec questions for Dec MOR				
Sun	2/20/2022	R Szekelyi	Preparation of Monthly Operating Reports	4.30	4.30	\$1,827.50	
			Prepare January MOR				
Wed	2/23/2022	R Szekelyi	Preparation of Monthly Operating Reports	4.30	4.30	\$1,827.50	
			Prep January MOR, assemble and redact.				
R Szekelyi Total:				11.30	11.30	\$4,802.50	
Preparation of Monthly Operating Reports Total:				11.30	11.30	\$4,802.50	

Phoenix Management

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Project Time Records by Task Code

Printed on: 3/3/2022

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* = Invoiced (mouse over for #),  = Marked as Billed,  = Non-Billable, * = Xtra

Project ID - Name (Manager): Catholic Diocese of Buffalo BK: - Catholic Diocese of Buffalo BK (Michael Jacoby)

Day	Date	Employee	Description	Hrs	B-Hrs	Amount	*
Project Catholic Diocese of Buffalo BK: Total:				13.30	13.30	\$5,515.00	
Grand Total:				13.30	13.30	\$5,515.00	